

State of Arizona



Campaign Finance Report

PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

Committee #: 1460

Treasurer: WILLINGHAM, BRYAN
61 E Columbus Ave, # 200, Phoenix, AZ 85012
Phone: (602) 277-1500
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2009 March Pre-Election Report 1

Election Cycle: **2009-2010**
Date Filed: February 20, 2009
Reporting Period: January 1, 2009-February 18, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$115,098.79
Total Cash Receipts this Reporting Period:	\$29,794.00
Total Cash Disbursements this Reporting Period:	\$6,360.00
Cash Balance at End of Reporting Period:	\$138,532.79

Report ID: 50382

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$29,794.00	\$0.00	\$29,794.00	\$46,058.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$29,794.00	\$0.00	\$29,794.00	\$46,058.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$390.00	\$0.00	\$390.00	\$390.00
Other Expenses	E4	\$5,970.00	\$0.00	\$5,970.00	\$11,160.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,360.00	\$0.00	\$6,360.00	\$11,800.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,360.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIREFIGHTERS	01/08/2009	\$7,484.50	\$46,058.50
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	UNITED PHOENIX FIREFIGHTERS	01/21/2009	\$7,474.50	\$46,058.50
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	UNITED PHOENIX FIREFIGHTERS	02/17/2009	\$7,459.50	\$46,058.50
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Occupation:	FIREFIGHTERS, PHOENIX			
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Total of Individual Contributions			\$22,418.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$22,418.50	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Rick Murphy Exploratory Committee	01/05/2009	\$390.00	\$390.00
Address:	PO Box 6793, Glendale, AZ 85312		Cash	
Total of Contributions to Other Committees			\$390.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$390.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	TIBSHRANEY FOR SENATE	01/05/2009	\$1,600.00	\$1,600.00
Address:	2158 E Teakwood Pl, Chandler, AZ 85249		Cash	
Name:	ELECT KIRK ADAMS (FORMERLY KNOWN AS KIRK ADAMS 2006)	01/06/2009	\$1,600.00	\$1,600.00
Address:	1110 N Alba Cir, Mesa, AZ 85213		Cash	
Name:	200693318 - FRIENDS OF JOHN MCCOMISH	01/08/2009	\$1,600.00	\$1,600.00
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Name:	David Lujan 2010 Exploratory Committee	01/09/2009	\$390.00	\$390.00
Address:	216 W Turney Ave, Phoenix, AZ 85013		Cash	
Name:	Sinema 2010 Exploratory Committee	01/09/2009	\$390.00	\$390.00
Address:	335 W Windsor Ave, Phoenix, AZ 85003		Cash	
Name:	COMMITTEE TO ELECT JOAN KRUEGER	02/04/2009	\$390.00	\$390.00
Address:	545 E Cantabria Dr, Gilbert, AZ 85296		Cash	
Total of Other Expenses			\$5,970.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$5,970.00	

